

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Telangana - Tourism Promotion – Promotion of Telangana Tourism to the readers of Hyderabad by M/s. Times of India Group, Hyderabad – Sanction of an amount of Rs.2,87,676.41/- (Rupees Two Lakhs Eighty Seven Thousand Six Hundred and Seventy Six Forty One Paisa only) including taxes - Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.RT.No. 236

Dated:-15-12-2014

Read the following:

1. From M/s. Times of India Group, Hyderabad, Dt:Nil.
2. Govt.Lr.No.963/PMU/PRO/2014, of YAT & C (PMU) Department, Dt.07-11-2014.
3. Invoice No.4652007420, M/s. Times of India Group, Hyderabad, Dt.29-11-2014.

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**ORDER:**

In the reference 1<sup>st</sup> cited above, M/s. Times of India Group, Hyderabad, has requested to the Promotion of Telangana Tourism to the readers of Hyderabad by M/s. Times of India Group, Hyderabad. Accordingly, Government have issued a work order for an amount of Rs.2,87,676.41/- (Rupees Two Lakhs Eighty Seven Thousand Six Hundred and Seventy Six Forty One Paisa only) including taxes for the Promotion of Telangana Tourism Destinations to the readers of Hyderabad by M/s. Times, of India Group, Hyderabad, in the reference 2<sup>nd</sup> read above.

2. In the reference 3<sup>rd</sup> read above, M/s. Times of India Group, Hyderabad, has furnished a bill after publishing in Times of India in Hyderabad edition, for an amount of Rs.2,87,676.41/- (Rupees Two Lakhs Eighty Seven Thousand Six Hundred and Seventy Six Forty One Paisa only) including taxes, towards Promotion of Telangana Tourism to the readers of Hyderabad, 1600 Sq. Cm (Full Page) editorial and requested the Government for arranging payment.

3. The Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.2,87,676.41/- (Rupees Two Lakhs Eighty Seven Thousand Six Hundred and Seventy Six Forty One Paisa only) including taxes, towards Promotion of Telangana Tourism to the readers of Hyderabad by M/s. Times of India Group, Hyderabad

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH (13) – Advertisement for Promotion of Tourism - 260 – Advertisements, sales and publicity Expenses”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of OMS-A/C Times Internet Ltd. The details of Bank account is as follows:-

Account Name	: OMS-A/C Times Internet Ltd.
Account No	: 00600310006244
Name of the Bank	: HDFC Bank Ltd., Nanik Motawani Marg, Fort, Mumbai-23.
IFSC Code	: HDFC0000240
PAN No.	: AABCT1559M

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)**

To  
M/s. Times of India Group, Hyderabad  
The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.  
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

**Copy to:**

The YAT& C (PMU- Claims) Department.  
SF/SCs

**//Forwarded:: By Order//**

**SECTION OFFICER**